

LEYDEN

SPIRIT OF



'76

1975

TOWN REPORT



# **ANNUAL REPORTS**

**OF**

**Officers and Committees**

**OF THE TOWN OF**

## **LEYDEN**

**MASSACHUSETTS**

**For the year ending**

**DECEMBER 31, 1975**

**Enterprise and Journal Publishing Co., Orange, Mass.**

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Town of Leyden, Massachusetts

Town Incorporated February 22, 1809

Population State Census 1975 - 452

First Congressional District

Franklin-Hampshire Senatorial District

First Franklin Representative District

United States Senators

Edward W. Brooke, Boston, Mass.

Edward M. Kennedy, Boston, Mass.

Representative in Congress

Silvio O. Conte, Pittsfield, Mass.

Governor

Michael S. Dukakis

Councilor

Edward M. O'Brien

Easthampton, Mass.

State Senator

John Olver, Amherst, Mass.

Representative in General Court

Jonathon Healy, Charlemont, Mass.

County Commissioners

Thomas W. Merrigan, Greenfield, Mass.

Wendell E. Streeter, Bernardston, Mass.-Chairman

Norman W. Clarke, Deerfield, Mass.

1975

## Appointed Town Officers

Board of Health	Robert D. Snow, Chairman Freida Metelica, Agent Leslie Merritt, Secretary
Zoning Board of Appeals	Milton Smith, Chairman Steven Barber Lois Brown
Planning Board of Appeals	Milton Smith, Chairman Winfred Snow Edwin Damon
Building Code Board of Appeals	James Gerou Raymond Holmes Joseph Muka Warren Facey, Jr. Robert Provost
Franklin County Planning Board	James Gerou
Franklin County Transportation Board	James Gerou
Planning Board (Elected 1975 )	John Pochus - 5 yrs. Lewis Muka - 4 yrs. Hugh Sloane - 3 yrs. Edward Caron - 2 yrs. Henry Glabach - 1 yr.
Highway Superintendent	Ernest F. Brooks
Fire Chief	Henry Glabach
Assistant Fire Chief	Philip Koshinsky
Recreation Committee & Bicentennial Committee	Ann McCarthy - Chairman Edwin Howes Joan Ainsworth Ephraim Metelica Wayne Fisher Jessie Glabach
Director of Civil Defense	Milton Smith
Building Inspector	Milton Smith

Conservation Committee	Selectmen
Town Council	Jack Curtiss (Callahan & Curtiss) January 1975
Election Official	Martha Johnson
Registrars of Voters	Martha Johnson, Chairman Arthur L. Beaudoin Edith Y. Snow Rose M. Koshinsky
Police Officers	Arthur J. Dobias, Chief Richard L. Canedy Robert D. Snow Elwin D. Barton
Special Police and Dog Officers	David J. Baker Norman Barton Gordon R. Cobb Edward Caron Edwin H. Damon, Jr. Lewis R. Muka Philip Zimmerman
Dog Officer	Arthur J. Dobias
Emergency Call Officers Colrain Police	Russell C. Denison Carl A. Herzig Robert J. Carmody
Finance Committee	Gerald McCarthy, Chairman Ronald Barton Charles Koch Richard Canedy Casper Zimmerman
Historical Committee	Edith J. Fisher, Chairman Katherine Ainsworth
Veterans Agent	Donald Vetterling Selective Service Board, Greenfield



### Selectmen's Report

This past year has been a busy and extremely trying year for the Board, with the cut backs in the State funding and the soaring prices, it has been extremely difficult to accomplish as much as we would like to have.

Through the effort of the Board and the help of Representative in Congress Silvio O. Conte, Representative in the General Court Jonathon Healy, State Senator John Olver, the Town was awarded a five hundred thousand dollar grant to rebuild Greenfield Road, from The Robert Provost home to the Kenneth Lyman home.

We would like to express our thanks to Silvio Conte, John Olver, and Jonathon Healy, for all the work and time they spent in securing this grant for the Town of Leyden.

This year through the great efforts of the Fire Chief Henry Glabach and assistant Fire Chief Phil Koshinsky, and Board of Selectmen, we have placed an order for the new fire truck, which is greatly needed.

We have made application for the HUD Block Grant to acquire Recreation land, monies to construct a new Town Garage, Salt Shed and monies to fence in the ball field and all purpose court.

We would like to at this time thank the recreation committee for their work in construction of the all purpose court, also the volunteers who so greatly gave of their time and energy.

This year the Board of Selectmen have collected eighteen hundred dollars, (\$1800.00) in insurance damage to rails and fences.

Congratulations to Bob Snow and Elwin Barton for attending the seminar on Management of Town Government held at Williamsburg.

We have also received a State grant under the Governor's Highway Safety Program to fund our highway sign program this year.

The board would also like to thank Edwin Howes of the Recreation Committee for his detailed proposal for additional recreation and conservation land for the Town. This land has been included in our HUD Block Grant application.

Respectfully submitted,

Milton G. Smith  
Elwin D. Barton  
Robert D. Snow  
Selectmen of Leyden



# WARRANT

## FOR ANNUAL TOWN MEETING

### THE COMMONWEALTH OF MASSACHUSETTS

Franklin ss:

To Charles B. Glabach, Constable of the Town of Leyden

Greeting:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in town affairs, to meet in the Town Hall Saturday the third (3rd) day of April next at 10:00 A.M., then and there to act on the following articles:

#### ARTICLE 1 - To choose all necessary Town Officers for the year ensuing:

- One Moderator for one year
  - One Town Clerk for one year
  - One Town Treasurer for one year
  - One Selectman for three years
  - One Assessor for three years
  - One School Committee member for two years
  - One School Committee member for three years
  - One Auditor for one year
  - One Tree Warden for one year
  - One PVRs School Committee member for three years
  - One Tax Collector for one year
  - One Trustee Robertson Memorial Library for three years
  - One Planning Board member for five years
  - One Board of Health member for three years
  - One Board of Health member for two years
  - One Board of Health member for one year
  - One Constable for three years
  - One Constable for two years
  - One Constable for one year
  - Three Fence Viewers for one year
  - Three Field Drivers for one year
  - Three Pound Keepers for one year
  - Three Surveyors of Wood and Timber for one year
- and fill any vacancies that may occur.

ARTICLE 2 - To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1976 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

ARTICLE 3 - To see if the Town will vote to accept the report of the Town officers for the year 1975, or pass any vote or votes in relation thereto.

ARTICLE 4 - To act on the list of Jurors as posted by the Selectmen:

Sally J. Zimmerman	Judith E. Amidon	Paul C. Zimmerman
Jon R. Hickin	Robert S. Provost	John R. Herron
Glenn P. Call	Phillip H. Zimmerman	Clara R. Cook
Ryland C. Carrier	Helene M. Hine	Jessie W. Glabach
Dorothy M. Rumens	William C. Herron	Edwin R. Howes

ARTICLE 5 - To see if the Town will vote to raise and appropriate transfer from available funds, or otherwise provide any sum or sums of money for the necessary expenses of the Town, or pass any vote or votes in relation thereto.

67129  
1325  
ARTICLE 6 - To see if the Town will vote to appropriate from the Quintus Allen money a sum of money and to raise and appropriate another sum of money for the maintenance of the Leyden Elementary School for the current year, or pass any vote or votes in relation thereto.

ARTICLE 7 - To see if the Town will vote to raise and appropriate the sum of \$103,931.86 as Leyden's share of the Pioneer Valley Regional School District budget for 1976, or pass any vote or votes in relation thereto.

ARTICLE 8 - To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for a reserve fund as provided in Section 6, Chapter 40 of the General Laws, or pass any vote or votes in relation thereto.

ARTICLE 9 - To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41 of the General Laws as amended:

Moderator	Annual Meeting	\$15.00
	Special Meeting	5.00
Town Clerk and Registrar	Fees and	500.00
Selectmen		
Chairman		250.00
Other members		225.00

School Committee	
Chairman and Clerk	65.00
Other members	55.00
Assessors	200.00
Town Treasurer	800.00
Constables	55.00
Auditor	80.00
Collector of Taxes	Fees and
	Hourly rate set by Selectmen
	600.00
and raise and appropriate \$3,550.00 for same.	

ARTICLE 10 - To see if the Town will vote to raise and appropriate the sum of \$180.00 for travel expenses of the Pioneer Valley Regional School Committee, or pass any vote or votes in relation thereto.

ARTICLE 11 - To see if the Town will vote to appropriate the sum of \$1,000.00 from the State Library Fund, and raise and appropriate the sum of \$850.00 for the Library, or pass any vote or votes in relation thereto.

ARTICLE 12 - To see if the Town will vote to raise and appropriate the sum of \$50.00 for the care of East Hill Cemetery and \$100.00 for care of Beaver Meadow Cemetery, or pass any vote or votes in relation thereto.

ARTICLE 13 - To see if the Town will vote to raise and appropriate transfer from available funds, or otherwise provide a sum of money for notes and interest, or pass any vote or votes in relation thereto.

ARTICLE 14 - To see if the Town will vote to appropriate the sum of \$2,681.92 from the Machinery Fund and raise and appropriate \$10,000.00 for the Machinery Account, or pass any vote or votes in relation thereto.

ARTICLE 15 - To see if the Town will vote to appropriate from Revenue Sharing or otherwise provide the sum of \$376.00 for the purpose of providing mental health and mental retardation services for the Town, and the sum of \$376.00 to be transferred to the Franklin-Hampshire Area Board Trust Fund with the approval and under the direction of the School Committee, or Board of Health, or under their joint direction, or whomever else may be designated by the Board of Selectmen.

ARTICLE 16 - To see if the Town will vote to accept the sum of \$9,656.00 from Chapter 825, Section 1, of the Acts of 1974.

ARTICLE 17 - To see if the Town will vote to appropriate the sum of \$9,656.00 from Chapter 825, Section 1, of the Acts of 1974 to be used in the Town's Highway Maintenance Account.

ARTICLE 18 - To see if the Town will vote to raise and appropriate the sum of \$20,262.00 under Chapter 765, Acts of 1972 for Frizzel Hill Construction with the anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 19 - To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be used in addition and in conjunction with the Town's Highway Maintenance Accounts, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 497, Acts of 1971.

ARTICLE 20 - To see if the Town will vote to raise and appropriate a sum of money to survey, plot plan and acquire a deed to the Town Hall land, or pass any vote or votes in relation thereto.

ARTICLE 21 - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 and establish a Revolving Highway Railing Account with this money or take any vote or votes in relation thereto.

ARTICLE 22 - To see if the Town will vote to reappropriate the sum of \$2,000.00 for the Town's Sign Account, or pass any vote or votes in relation thereto.

ARTICLE 23 - To see if the Town will vote to raise and appropriate a sum of money for the Highway Maintenance Account or take any vote or votes in relation thereto.

ARTICLE 24 - To see if the Town will raise and appropriate the sum of \$2,000.00 for the Town's Building Account or take any vote or votes in relation thereto.

ARTICLE 25 - To see if the Town will vote to raise and appropriate the sum of \$1,760.00 for regular highway employees' vacation and holiday pay, or take any vote or votes in relation thereto.

ARTICLE 26 - To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for Workmen's Compensation Insurance for the Town's Employees or take any vote or votes in relation thereto.

ARTICLE 27 - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to hire an engineering firm for implementation of the State Bridge Inspection Laws, or take any vote or votes in relation thereto.

ARTICLE 28 - To see if the Town will vote to appropriate from Revenue Sharing the sum of \$1,000.00 to be used by the Recreation Committee or take any vote or votes in relation thereto.



ARTICLE 29 - To see if the Town will vote to rescind Article 40 at the 1975 Annual Meeting and vote to hold the Annual Town Meeting the third (3rd) Saturday of May, the exact time and place of said Annual Meeting to be determined by the Selectmen, or pass any vote or votes in relation thereto.

ARTICLE 30 - To see if the Town will vote to raise and appropriate a sum of money in order to reprint three hundred (300) copies of the Town's history or take any vote or votes in relation thereto.

ARTICLE 31 - To see if the Town will vote to adopt and pass the following By-Law under the provisions of Chapter 40, Section 21A:

Town employees shall be entitled to five (5) days of sick leave per year and such sick leave, if not taken in any one year, shall not be accumulated,

or pass any vote or votes in relation thereto.

ARTICLE 32 - To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum of money for the purpose of hiring professional consultants to assist the Assessors in establishing the full and fair value assessment system, or take any vote or votes in relation thereto.

ARTICLE 33 - To see if the Town will vote to accept a fifty (50) foot right of way by deed of High Woods, Inc. over George Lamb Road, so called, said right of way being described and shown on a plan recorded at Plan Book 40, Page 20 in the Franklin County Registry of Deeds, or pass any vote or votes in relation thereto.

ARTICLE 34 - To see if the Town will vote to raise and appropriate the sum of \$100.00 in order to take by eminent domain, purchase, or otherwise obtain a fifty (50) foot right of way over an existing road, named George Lamb Road, so called, said road running from the Ten Mile Bridge to the right of way of High Woods, Inc., described in Article 33. Said right of way is to extend from the westerly side of the existing road easterly fifty (50) feet.

ARTICLE 35 - To see if the Town will vote to raise and appropriate the sum of \$100.00 in order to take by eminent domain, purchase or otherwise obtain a fifty (50) foot right of way over an existing road, named Wilson Road, so called, said road beginning at the East Glen Road by the Donald Herron Farm and extending westerly along said Wilson Road to the end of said road, being a distance of 2/10 of a mile. Said right of way is to extend twenty-five (25) feet northerly and southerly from the center line of the existing Wilson Road.

ARTICLE 36 - To see if the Town will vote to raise and appropriate the sum of \$100.00 in order to take by eminent domain, purchase or otherwise obtain a fifty (50) foot right of way over Greenfield Road, so called, beginning by the Braudy Brook Bridge near the Elementary School and extending northerly over said Greenfield Road to the library, a distance of approximately 7/10 of a mile. Said right of way is to extend twenty-five (25) feet easterly and westerly of the center line of the existing Greenfield Road.

ARTICLE 37 - To see if the Town will vote to authorize the Assessors to use from free cash any sum of money to reduce the 1976 Tax Rate, or pass any vote or votes in relation thereto.

ARTICLE 38 - To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Building Inspector Fund and establish this as a revolving account, or take any vote or votes in relation thereto.

ARTICLE 39 - To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Board of Health and establish this as a revolving account or take any vote or votes in relation thereto.

ARTICLE 40 - To see if the Town will vote to accept the provisions of the Federal OFF Roads Aid program on Greenfield Road approximately one mile, or take any vote or votes in relation thereto.

ARTICLE 41 - To see if the Town will vote to raise and appropriate the sum of \$250.00 to pay for a Clerk for the Selectmen whose duties are to consist of letter writing, taking minutes of meetings, and weekly news reporting, or taking any vote or votes in relation thereto.

ARTICLE 42 - To see if the Town will vote to abandon a section of Bell Road, starting at Gates Road through to River Road, or take any vote or votes in relation thereto.

ARTICLE 43 - To see if the Town will vote to raise and appropriate a sum of money to purchase a brush clipper, or take any vote or votes in relation thereto.

The polls will be open at 12:00 noon and will be closed at seven o'clock in the evening.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the twenty-fifth day of February in the year of Our Lord one thousand nine hundred and seventy-six.

Milton G. Smith, Chairman  
Elwin D. Barton  
Robert D. Snow

Selectmen of Leyden



## SELECTMEN'S RECOMMENDATIONS FOR ARTICLE # 5

Tree Warden	\$800.00
Inspector of Barns and Animals	50.00
Fire Insurance	1500.00
Police Department	3000.00
Fire Department	1500.00
Printing	800.00
Board of Health	
Veterans Aid	
Miscellaneous	200.00
Treasurers Expenses (includes File Cabinet)	400.00
Tax Collectors Expenses	400.00
Selectmen's Expenses	250.00
Assessor's Expenses	300.00
Planning Board Expenses	200.00
Finance Board Expenses	25.00
Town Clerk's Expenses (Includes phone)	475.00
Legal Expenses	500.00
	<hr/>
	\$10,400.00

## TOWN CLERK'S REPORT

## Vital Statistics

BIRTHS

June 16	Benjamin Randolph Hicken	John Randolph Hicken Joanne Koral
November 23	Matthew Patrick Langan	John Joseph Langan Dorothy Helen Landers

MARRIAGES

February 8	Wayne Frank Whitney and Joy Anita Fisher
April 12	Ronald L. Barton and Donna L. Beaudoin

DEATHSPlace of Death

June 5	Austin Dobias	Deerfield, Mass.
June 6	Hazel V. (Jenkins) Muka	Greenfield, Mass.
October 24	George W. Hall	Greenfield, Mass.
December 8	Spencer Church Howes	Leyden, Mass.

## REPORT OF HUNTING AND FISHING LICENSES

39 Resident Citizen Fishing	@ \$	8.25	\$321.75
1 Resident Citizen Hunting	@	8.25	8.25
42 Resident Citizen Sporting	@	13.50	567.00
3 Resident Citizen Minor Fishing	@	6.25	18.75
3 Non Res. Citizen Fishing	@	14.25	42.75
1 Non Res. Citizen Hunting	@	35.25	35.25
3 Resident Citizen Sporting over 70	FREE		FREE
1 Waterfowl stamp	@	1.25	1.25
			<u>\$995.00</u>
Paid Division of Fisheries and Game			\$972.50
Fees retained 90 @ .25			22.50
			<u>\$995.00</u>

## REPORT OF DOG LICENSES

33 Males	@ \$	3.00	\$ 99.00
5 Females	@	6.00	30.00
29 Spayed Females	@	3.00	87.00
3 Kennel	@	10.00	30.00
			<u>\$246.00</u>
Paid Town Treasurer			\$221.50
Fees retained 70 @ .35			24.50
			<u>\$246.00</u>

Respectfully submitted,

Martha S. Johnson  
Town Clerk

Audited August 18, 1975  
Jean L. Canedy

## REPORT OF HUNTING AND FISHING LICENSES

48 Resident Citizen Hunting	@ \$	8.25	\$396.00
1 Resident Citizen Sporting	@	13.50	13.50
1 Resident Citizen Minor Trapping	@	6.25	6.25
3 Resident Citizen Sporting over 70		FREE	FREE
2 Non Res. Citizen/Alien Hunting	@	35.25	70.50
1 Waterfowl Stamp	@	1.25	1.25
1 Duplicate	@	1.00	1.00
11 Archery Stamps	@	5.10	56.10
			<u>\$544.60</u>

Paid Division of Fisheries and Game		530.25
Fees retained 53 @ .25		13.25
Fees retained 11 @ .10		1.10
		<u>\$544.60</u>

## REPORT OF DOG LICENSES

14 Males	@ \$	3.00	\$42.00
2 Females	@	6.00	12.00
4 Spayed Females	@	3.00	12.00
			<u>\$66.00</u>

Paid Town Treasurer		\$59.00
Fees retained 20 @ .35		7.00
		<u>\$66.00</u>

Respectfully submitted,

Martha S. Johnson  
Town Clerk

Audited January 24, 1976  
Jean L. Canedy

TREASURER'S REPORT  
January 1, 1975 - June 30, 1975

Checking Account Balance	\$ 71,705.32
Revenue Sharing Balance	10,280.46
Chap. 1140 Balance	450.00
U.S. Dept. of Treasury - Rev. Shar.	4,176.00
Franklin Savings Inst. - Int. on Rev. Shar.	388.14
Commonwealth of Massachusetts	
Highways - Chap 90	27,900.00
Highways - Chap 81	10,862.00
Spec Gas Tax - Chap 58 - 518B	6,542.08
Local Aid Fund - Ch 58 - 518A	1,146.99
School Aid - Chap 70	12,411.29
Ed Reg Sch Aid - Ch 71 - 516D	6,322.91
Pupil Trans - Ch 71 - 57A, July 1, 1973 - June 30, 1974	10,137.29
Ed Occup GL - C74 Tuition	358.00
Ed GL ch 74 - 58A Trans Reimb	81.00
State Aid - Library	1,000.00
School Lunch	822.46
County of Franklin	
Highways - Chap 90	13,900.00
District Court Fines	25.00
Dog Refund	213.28
Care of Dogs	124.00
County Tax Overestimate	328.24
Machinery Earnings	3,147.05
County Retirement	475.58
State Withholding	1,065.69
Federal Withholding	4,074.28
Franklin Savings Inst.	
Interest on Town Funds	600.38
Davenport Poor & School	44.19
Franklin County Trust Co.	
Rebate Interest on Note	93.75
Interest on Checking Account	268.78
School Lunch	1,232.40
Quintus Allen Legacy	1,325.00
Mohawk Tr. Reg Sch Dist	25.00
Clark Hardware	4.29

Roland Johnson	\$ 30.00
Arland G. Day, Jr.	62.50
Mike Morawski	165.00
Paul Zimmerman	75.00
Cynthia Cranston	30.00
Town Hall Rent	10.00
Licenses	
Dogs	179.70
Liquor	375.00
Gunsmith	5.00
Junk Dealer	5.00
Auctioneer	2.00
Septic Tank	5.00
Sell Ammo	1.00
Sell Firearms	10.00
I.D. Cards	44.00
Pistol Permits	80.00
Building Permits	65.00
Interest - 1969 Taxes	2.85
Interest - 1970 Taxes	29.33
Interest - 1971 Taxes	34.71
Interest - 1972 Taxes	15.84
Interest - 1973 Taxes	35.18
Interest - 1974 Taxes	96.88
Interest - 1975 Taxes	140.02
Charges - 1969 Taxes	1.00
Charges - 1970 Taxes	1.00
Charges - 1971 Taxes	2.00
Charges - 1972 Taxes	2.00
Charges - 1973 Taxes	9.00
Charges - 1974 Taxes	28.00
	<u>\$193,072.86</u>

## TAXES

1973 Real Estate	122.04
1974 Real Estate	1,919.34
1975 Real Estate	38,754.12
1971 Personal Property	42.80
1972 Personal Property	49.44
1973 Personal Property	82.80
1974 Personal Property	941.82
1975 Personal Property	7,206.38

1970 Farm Animal Excise	\$ 81.50
1971 Farm Animal Excise	82.00
1975 Farm Animal Excise	82.75
1969 Motor Vehicle Excise	7.70
1972 Motor Vehicle Excise	70.95
1973 Motor Vehicle Excise	922.99
1974 Motor Vehicle Excise	4,428.44
1975 Motor Vehicle Excise	3,960.83
	<u>58,755.90</u>
	\$251,828.76

## EXPENDITURES

Selectmens' Warrants	\$162,897.23
School Warrants	40,190.50
School Lunch Warrants	2,208.62
Revenue Sharing Warrants	2,070.00
Revenue Sharing Balance	12,774.60
Chapter 1140 Balance	20,450.00
Checking Account Balance	11,237.81
	<u>\$251,828.76</u>

Respectfully submitted,

Rose M. Koshinsky  
Town Treasurer

Audited Sept. 23, 1975  
Jean L. Canedy



TREASURER'S REPORT  
July 1, 1975 - December 31, 1975

Checking Account Balance	\$ 11,237.81
Revenue Sharing Balance	12,774.60
Chapter 1140 Balance	20,450.00
U.S. Dept. of Treasury - Revenue Sharing	4,529.00
Franklin Savings Inst.-Int. on Rev. Sharing	253.45
Commonwealth of Massachusetts	
Cons Hway Imp Ln - 1972	2,000.00
DPW - Hwy Imp - 1972	18,262.00
P. Works - Hwy 74 Local Aid Trans	9,657.00
Corp & Tax Reimb 1974	15.93
Bur Forest Fire Con	162.00
Division of Animal Health	25.00
Bur Lib Ext - Title II	206.27
Ed Reg Sch Aid Ch 71-516D 7-1-74 - 6-30-75	837.75
School Aid Chap 70	6,916.65
School Lunch	519.14
County of Franklin	
Chap 90 - 1974 Maint	2,000.00
Chap 90 Cons	3,650.00
District Court Fines	85.00
Care of Dogs	32.00
Franklin County Trust	
Temporary Loans	125,000.00
Interest on Checking Acct	708.93
Franklin Savings Inst	
Interest on Ch 1140 Funds	122.51
Davenport Poor & School	14.73
Machinery Earnings	2,578.50
County Retirement	920.11
State Withholding	1,175.92
Federal Withholding	3,966.92
School Lunch	488.70
Harold B. Allen - Transmission	50.00
Hanover Ins. Co. - Damage to Fire Truck	137.00
Damage to Fence Posts	
John F. Hensel	975.00
Peter J. Morrissey	75.00
David J. Linnell	225.00
Robertson Library	3.60
Douglas Barton	25.00
Robertson Library Fund	59.80

South Cemetery Funds	\$ 115.11
Beaver Meadow Cemetery Fund	21.60
Licenses	
Dogs	84.55
I.D. Cards	6.00
Pistol Permits	20.00
Building Permits	173.00
Sewer Permits	20.00
Interest - 1971 Taxes	14.60
Interest - 1972 Taxes	32.76
Interest - 1973 Taxes	51.05
Interest - 1974 Taxes	194.41
Interest - 1974 - 1975 Taxes	446.46
Charges - 1972 Taxes	3.00
Charges - 1973 Taxes	4.00
Charges - 1974 Taxes	8.00
Charges - 1974 - 1975 Taxes	53.00
	<u>\$231.387.86</u>

## TAXES

1973 Real Estate	500.72
1974 Real Estate	2,496.28
1974 - 1975 Real Estate	10,372.07
1975 - 1976 Real Estate	5,145.39
1971 Personal Property	32.10
1972 Personal Property	44.29
1973 Personal Property	80.04
1974 Personal Property	71.28
1974 - 1975 Personal Property	239.26
1975 - 1976 Personal Property	34.93
1973 Farm Animal Excise	5.00
1974 - 1975 Farm Animal Excise	304.50
1971 Motor Vehicle Excise	13.20
1972 Motor Vehicle Excise	98.46
1973 Motor Vehicle Excise	144.10
1974 Motor Vehicle Excise	649.99
1975 Motor Vehicle Excise	4,180.70
	<u>\$ 24,412.31</u>
	\$255,800.17

## EXPENDITURES

Selectmens' Warrants	\$151,651.67
School Warrants	21,026.23
School Lunch Warrants	1,151.28
Title II Warrants	199.60
Revenue Sharing Warrants	1,870.00
Revenue Sharing Balance	15,687.05
Chapter 1140 Balance	450.00
Checking Account Balance	<u>63,764.34</u>
	\$255,800.17

Respectfully submitted,

Rose M. Koshinsky  
Town Treasurer

Audited Jan. 26, 1976  
Jean L. Canedy

## REPORT OF THE LIBRARY TRUSTEES

## The number of books circulated

Adult	2743
Juvenile	2086
Records	85

New books added	81
Records added	40
Books discarded	88

## Expenditures July 1, 1975 - Dec. 31, 1975

## Appropriations

Town meeting	\$ 800.00
State Library Fund	850.00
Robertson Library Fund	59.80
	<u>\$ 1,709.80</u>

Salary	\$462.00	
Books	79.04	
Electricity & Gas	8.73	
Repairs	65.00	
Supplies	<u>25.00</u>	
		\$ 639.77

After a required attendance at 2 special meetings the library received a Federal Grant of 40 selected records and \$600.00 in reference books.

Respectfully submitted,

Harriett Hine  
Edith Y. Snow  
Sandra Facey

# REPORT OF TAX COLLECTOR - July 1, 1975 to December 31, 1975

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demands
REAL ESTATE							
1969		31.00					
1970		174.84					
1971		186.18					
1972		1067.08					
1973	500.72	2607.32				16.70	
1974-6 months	2623.66	1336.63				201.49	7.00
1974-1975	10471.98	5144.17	49.44		18.65	364.95	22.00
1975-1976	10791.84	122477.65					
PERSONAL PROPERTY							
1970		45.12					
1971	32.10					10.44	
1972	44.29	154.57				10.83	
1973	80.04	190.44				12.80	1.00
1974-6 months	71.28	140.58				8.16	2.00
1974-1975	239.26	356.38			.29	14.55	6.00
1975-1976	264.42	19774.57					

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demands
FARM ANIMAL EXCISE							
1973	5.00	114.25				.83	
1974	304.50	130.50				20.92	2.00
MOTOR VEHICLE EXCISE							
1969		139.50					
1970		253.90					
1971	13.20	255.76				4.16	
1972	98.46	1032.43				21.93	3.00
1973	144.10	1178.39				20.72	3.00
1974	682.99	1670.87				29.66	6.00
1975	4518.13	2726.58		1298.48	107.53	24.38	18.00

Paid to treasurer \$31,718.49

Respectfully submitted,

Edith J. Fisher, Tax Collector

Audited Feb. 6, 1976  
Jean L. Canedy

## REPORT OF THE BUILDING INSPECTOR

As of January 1, 1975 the new Commonwealth of Massachusetts State Building Code, that was authorized under Chapter 802 of the acts of 1972 went in effect, where as every town was required to have a Building Inspector, to enforce the code.

Thirteen permits for new Dwellings were issued for an estimate cost of Three hundred eleven thousand dollars (311,000.00), Four Additions estimate cost of Thirty thousand dollars (30,000.00), Two Barns for an estimate Cost of six thousand dollars (6,000.00), Three Swimming Pools for an estimate cost of three thousand dollars (3,000.00) for an estimate total of new construction of three hundred fifty thousand dollars. (350,000.00)

Respectfully submitted,

Milton G. Smith  
Building Inspector



## POLICE DEPARTMENT COMPLAINTS

January 1, 1975 - December 31, 1975

Motor Vehicle Accidents	18	Motor Vehicle Complaints	10
Lights & Shooting in Fields	6	Suspicious Cars & Persons	19
Stolen Vehicles Recovered	1	Complaints of Fireworks	3
Stolen Property	4	Vandalism	4
Missing Cattle & Horses	4	Missing Persons	3
Assistance to Other Towns	2	Disturbances	2
Dogs Chasing Deer	5	Breaks	6
Citations Issued	2	Summons Delivered	7
Misc.	32		

Pistol Permits Issued	10	\$100.00
I.D. Cards Issued	31	62.00
License to Sell Firearms	2	10.00
Gunsmith License	1	5.00
License to Sell Ammo.	1	1.00

Turned Over To Treasurer	\$178.00
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Arthur J. Dobias

Chief of Police

## SELECTMEN'S REPORT

January 1, 1975 - June 30, 1975

## TOWN OFFICERS

Appropriation		\$3250.00
Expended July - December 1974	\$1512.50	
Edwin H. Damon, Jr., Moderator	\$ 20.00	
Robert D. Snow, Selectman	112.50	
Milton G. Smith, Selectman	100.00	
Richard L. Canedy, Selectman	50.00	
Elwin D. Barton, Selectman	50.00	
Wilhelm C. Glabach, Assessor	87.50	
Norman A. Barton, Assessor	87.50	
Philip T. Koshinsky, Assessor	87.50	
Martha S. Johnson, Town Clerk	225.00	
Edith J. Fisher, Tax Collector	200.00	
Rose M. Koshinsky, Treasurer	350.00	
Marion Osgood, Auditor	37.50	
Charles Glabach, Constable	25.00	
Raymond C. Ainsworth, School Committee	30.00	
Henrietta Glabach, School Committee	30.00	
Edith Y. Snow, School Committee	25.00	
	\$1517.50	\$3030.00

## TRAVEL EXPENSES OF P.V.R.S. SCHOOL COMMITTEE

Appropriation		\$150.00
Expended July - December 1974	\$75.00	
Raymond C. Ainsworth	\$12.50	
Eva Baker	12.50	
Lois Bean	25.00	
Dorothy Rumens	12.50	
Edith Y. Snow	12.50	
	<hr/>	
	\$75.00	
		\$150.00

## PIONEER VALLEY REGIONAL SCHOOL

Appropriation		\$99,844.71
Expended July - December 1974	\$39,937.88	
Treas. Pioneer Valley Reg. School	59,906.83	
	<hr/>	
		\$99,844.71

## HIGHWAY CHAPTER 90 CONSTRUCTION

Appropriation	Unexpended Bal., 1970, 1971	\$ 4084.95
State		33062.00
County		11050.00
Town		11050.00
		<u>\$59246.95</u>

Expended July - December 1974 \$37,204.97

Ernest Brooks	\$1050.70	
Edward Johnson	721.00	
Dana Rice	764.52	
Austin Dobias, Jr.	882.50	
Mark Levenson	448.26	
Michael Muka	114.13	
Arthur Beaudoin	216.00	
Dean Beaudoin	98.00	
Edward Snow	96.00	
Elwin Barton	84.00	
Paul Zimmerman	24.00	
Bernardston Grain	22.50	
Raymond P. Noyes	331.25	
W. A. Webb	636.25	
Northfield Sand & Gravel	421.48	
Olin Whipple	3405.50	
C. A. Denison Lumber	30.00	
Clayton D. Davenport	9723.50	
Trew Corporation	205.14	
Lake Asphalt & Petroleum	75.00	
Machinery Earnings	<u>2607.75</u>	
	<u>\$21957.48</u>	
		\$59162.45

## HIGHWAY CHAPTER 90 IMPROVEMENT

Appropriation		
State		\$ 2000.00
County		2000.00
Town		2000.00
Transferred from Reserve Fund		.53
		<u>\$ 6000.53</u>

Expended July - December 1974	\$4000.00	
Ernest Brooks	\$ 473.10	
Edward Johnson	499.25	
Lawrence Canedy	215.88	
Dana Rice	129.25	
Machinery Earnings	539.30	
David Lotreck	<u>143.75</u>	
	<u>\$2000.53</u>	\$6000.53

## CHAPTER 1140 - 22 DRAINAGE

Appropriation	\$10000.00
Transferred from Reserve Fund	<u>.35</u>
	\$10000.35

Expended July - December 1974	\$9830.45	
Ernest Brooks	\$ 30.40	
Edward Johnson	31.50	
Lawrence Canedy	5.50	
Austin Dobias, Jr.	8.75	
Michael Muka	13.75	
Clayton D. Davenport	<u>80.00</u>	
	<u>169.90</u>	\$10000.35

## CHAPTER 497

Appropriation	\$8807.51
Transferred from Reserve Fund	<u>.02</u>
	\$8807.53

## HIGHWAY

Ernest Brooks	790.40
Edward Johnson	745.50
Lawrence Canedy	449.63
Austin Dobias, Jr.	29.75
Dana Rice	12.38

Paul Zimmerman	\$ 82.25	
Raymond P. Noyes	137.50	
Lake Asphalt & Petroleum Co.	32.83	
Warner Brothers	<u>53.26</u>	
		\$2333.50

## SNOW

Ernest Brooks	\$ 723.90	
Edward Johnson	1176.00	
Lawrence Canedy	680.63	
Edward Caron	362.25	
Charles Glabach	50.00	
Chemical Corporation	330.30	
Northfield Sand & Gravel	<u>3150.95</u>	
		<u>\$6474.03</u>
		\$8807.53

## SNOW REMOVAL

Appropriation		\$1500.00
Transferred from Reserve Fund		<u>.53</u>
		\$1500.53
Expended June-December 1974	\$1373.83	
Ernest Brooks	\$110.20	
Lawrence Canedy	<u>16.50</u>	
	<u>\$ 126.70</u>	
		\$1500.53

## BRIDGES

Appropriation		
1973 Unexpended Balance		\$1631.70
Expended July - December 1974	\$ 37.50	

Ernest Brooks	30.40	
Edward Johnson	93.50	
Austin Dobias, Jr.	122.50	
Dana Rice	82.50	
Michael Muka	66.00	
Raymond Noyes	8.75	
Clayton D. Davenport	<u>15.00</u>	
		<u>\$418.65</u>
		\$456.15

## CHAPTER 1140 - 22 MAINTENANCE

Appropriation	\$11708.00
Transferred from Reserve Fund	<u>.15</u>
	\$11708.15

Expended July - December 1974 \$9885.41

Ernest Brooks	\$ 245.10	
Edward Johnson	201.25	
Lawrence Canedy	99.00	
Mark Levenson	24.75	
Dana Rice	35.75	
Austin Dobias, Jr.	28.00	
Michael Muka	22.00	
W. R. Hillman & Sons	892.50	
Raymond Noyes	148.75	
Lake Asphalt & Pet. Co.	<u>125.64</u>	<u>\$1822.74</u>
		\$11708.15

## VACATION &amp; HOLIDAY PAY

Appropriation	
Chap. 1140, Sec. 22	\$650.00=
Sp. Meeting Oct. 11, 1974	340.00
Transferred from Reserve Fund	<u>.40</u>
	\$990.40

Expended July - December 1974 \$682.00

Ernest Brooks	30.40	
Edward Johnson	168.00	
Lawrence Canedy	<u>110.00</u>	
		<u>\$308.40</u>
		\$990.40



## MACHINERY ACCOUNT

Appropriation	
Raise & Appropriate	\$10000.00
From Machinery Fund	5800.00
Transferred from Reserve Fund	.48
	<u>\$15800.48</u>

Expended July - December 1974 \$6813.07

Ernest Brooks	\$ 30.40
Edward Johnson	28.00
Lawrence Canedy	22.00
Mark Levenson	57.75
Barton's Garage	3059.83
Henry Glabach	473.48
New England Telephone	103.26
Cohn & Levitch Ins. Agency	113.00
Northern Plate Glass	7.64
Art's Tire	156.19
B & B Chain Company	87.50
Graves Equipment Co.	579.59
Ralph Whiteman	542.96
Sun Oil Company	3.40
H.A. Knapp & Sons	50.01
Amoco Oil Co.	14.01
Ferrara Spring & Parts Co.	169.05
Bernardston Auto Exchange	23.09
Angels Auto Service	22.35
Harold B. Allen	822.45
Pioneer Petroleum Products	2439.45
Cowan Auto Supply	90.61
Redemption Metals Corp.	<u>91.39</u>

\$8987.41

\$15800.48

## MISCELLANEOUS

Appropriation	\$2500.00
Sp. Town Meeting	500.00
	<u>\$3000.00</u>

Expended July - December 1974 \$1536.97

Mass. Collectors & Treasurers Assoc.	\$ 7.50
Franklin Co. Selectmens Assoc.	78.00
James E. Faulkner	2.00



Assoc. of Mass. Assessors	15.00
Triple Oak Copy Service	45.46
Richard D. Smith	25.51
F.H. Brown Co.	69.48
Pioneer Litho	92.50
Franklin Co. Trust Co.	57.60
Franklin Co. Reg. of Deeds	11.25
Arthur Dobias	60.00
Edwin Damon, Jr.	136.00
Norman Barton	48.65
Franklin Co. Planning Dept.	23.56
New England Telephone	17.00
Martha Johnson	40.28
Rose Koshinsky	65.15
Hobbs & Warren, Inc.	148.45
Greenfield Recorder	81.90
Cohn & Levitch	157.00
E.A. Hall & Co.	64.80
Barrett & Baker, Inc.	20.98
Edith Fisher	50.00
Ruth Sevene	18.00
June Damon	18.00
Lois Bean	18.00
Marilyn Chapin	18.00
	<u>\$1390.07</u>

\$2927.04

## TOWN BUILDINGS

Appropriation	\$4000.00
Transferred From Reserve Fund	<u>500.00</u>
	\$4500.00

Expended July - December 1974                      \$3161.72

Western Mass. Electric	\$ 290.51
New England Telephone	89.74
Ernest Brooks	96.90
Edward Johnson	87.50
Lawrence Canedy	46.75
Campbell Co.	72.00
Mackin Fuel Co.	239.06
Mowry & Schmidt, Inc.	363.07
Northern Glass Co.	<u>27.47</u>
	<u>\$1313.00</u>

\$4474.72

## POLICE DEPARTMENT

Appropriation			\$3000.00
Expended July - December 1974		\$1298.73	
Arthur Dobias	\$1000.00		
Richard Canedy	48.00		
Robert Snow	90.00		
American Red Cross	15.00		
Commonwealth of Massachusetts	10.00		
W.S. Darley & Co.	29.65		
Jureck Bros.	5.41		
Treasurer of Franklin Co.	63.25	\$1261.31	
			\$2560.04

## FIRE DEPARTMENT

Appropriation			\$1500.00
Expended July - December 1974		\$ 612.00	
Tri-State Fire Mutual Aid	\$ 10.00		
New England Telephone	93.90		
F.J. Blum	324.00		
Sun Oil Company	3.54		
Pioneer Heald	230.71		
Northern Plate Glass	72.58		
Henry Glabach	86.67	\$ 821.40	
			\$1433.40

## LIBRARY

Appropriation			
State Aid		\$ 850.00	
Town		250.00	
Sp. Town Meeting		500.00	
Robertson Fund		59.82	
			\$1659.82
Expended July - December 1974		\$ 554.51	
Rose M. Koshinsky	\$604.60		
Pyrofax Gas Corp.	120.28		
Western Mass. Electric	13.64		
Thomas Bouregy Co.	103.25		
Barrett & Baker	17.70		
Bro-Dart Co.	15.90		

Addeson-Wesley Publ. Co.	21.51	
Franklin Co. News	<u>193.64</u>	
		<u>\$1090.52</u>
		\$1645.03

## TREE WARDEN

Appropriation		\$300.00
Arthur Beaudoin	\$ 85.00	
Elwin Barton	67.00	
Edward Johnson	35.00	
Dana Rice	27.00	
Dean Beaudoin	<u>21.00</u>	
		\$235.00

## DUTCH ELM

Appropriation		\$300.00
Arthur Beaudoin	\$ 96.00	
Austin Dobias, Jr.	80.00	
Edward Snow	48.00	
Elwin Barton	40.00	
Dean Beaudoin	<u>36.00</u>	
		\$300.00

## GYPSY MOTH

Appropriation		\$ 30.00
Dean Beaudoin	<u>\$ 20.00</u>	
		\$ 20.00

## INSPECTION OF BARNS &amp; ANIMALS

Appropriation		\$ 50.00
Charles Glabach	<u>\$ 50.00</u>	
		\$ 50.00

## BOARD OF HEALTH

Appropriation		\$ 75.00
John Brickett	\$ 35.00	
Irene Walsh	<u>18.72</u>	
		\$ 53.72

## PRINTING

Appropriation		\$1000.00
Enterprise & Journal	\$ 836.00	
Triple Oak Services	<u>158.20</u>	
		\$ 994.20

## WORKMENS' COMPENSATION

Appropriation		\$ 850.00
Packard Sawyer Watters & Bell	<u>\$ 850.00</u>	
		\$ 850.00

## FIRE INSURANCE

Appropriation		\$1500.00
Expended July - December 1974	\$ 393.00	
Cohn & Levitch Ins. Agency	\$1101.00	
	<u>\$1101.00</u>	
		\$1494.00

## CEMETERIES

Appropriation		\$ 150.00
Charles Glaback	\$ 50.00	
Austin Dobias, Jr.	<u>100.00</u>	
		\$ 150.00

## NOTES &amp; INTEREST

Appropriation		\$ 3010.00
Transferred from Machinery Fund		<u>7990.00</u>
		\$11000.00
Expended July - December 1974	\$6334.59	
Franklin County Trust Co.		
Highway Equip. Note	\$3938.80	
Interest, Highway Equip. Notes	334.80	
Interest, School Addition Notes	<u>127.50</u>	
	\$4401.10	\$10735.69

## ALL OTHERS

Treasurer of Franklin County		
County Tax	\$4056.00	
Dog Licenses	179.70	
County Retirement System		
Assessment	1472.00	
Withheld from Employees	560.48	
Commonwealth of Massachusetts		
Withholding Tax	1261.21	
Director of Internal Revenue	4874.66	
Edith J. Fisher, Fees	43.00	
Franklin County Trust Company		
Temporary Loans	30,000.00	
Tax Refunds		
Robert D. Snow	77.00	
Cornelius Kennedy	13.20	
Frederick Croutworst	17.80	
Charles Lotreck	.40	
Walter Williams, Jr.	.49	
Wendell & Patricia Barton	87.50	
Edgar Collis	87.50	
Edward Caron	36.30	
		\$42767.24

## VETERANS AID

Appropriation	\$300.00
Expended	.00

## REVENUE SHARING

Appropriation	\$6750.00
Expended July - December 1974	\$4388.75
Harold B. Allen	\$2000.00
Franklin Co. Conservation District	40.00
Robert Provost	30.00
	<u>\$2070.00</u>
	\$6458.75

## RESERVE FUND

Appropriation	\$ 600.00
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Highway Chap. 90 C - 1970	\$ .20	
Highway Chap. 90 C - 1972	.36	
Highway Chap. 90 c - 1973	.41	
Flood Damages	.75	
Town Buildings	500.00	
Title II	16.17	
Snow Removal	.53	
Machinery	.48	
Highway Chap. 1140-22 Maint.	.15	
Highway Chap. 1140-22 Drainage	.35	
Chapter 497 - Snow	.02	
Highway Chap. 90 Improvement	.53	
Holiday & Vacation Pay	<u>.40</u>	
		\$ 520.35

### LEYDEN ELEMENTARY SCHOOL

#### Appropriation

Town	\$62,050.00
Quintus Allen Legacy	<u>1,200.00</u>
	\$63,250.00
Expended	\$61,099.28



## SELECTMENS' REPORT

July 1, - December 31, 1975

## TOWN OFFICERS

Appropriation	\$3540.00
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Edwin Damon, Jr.	\$ 15.00
Milton G. Smith	125.00
Elwin D. Barton	112.50
Robert D. Snow	112.50
Wilhelm C. Glabach	100.00
Norman A. Barton	100.00
Philip T. Koshinsky	100.00
Martha S. Johnson	250.00
Edith J. Fisher	300.00
Rose M. Koshinsky	400.00
Jean Canedy	40.00
Charles B. Glabach	27.50
Edith Y. Snow	32.50
Henrietta Glabach	32.50
Cyril Rumens	<u>27.50</u>

\$1775.00

## PIONEER VALLEY REGIONAL SCHOOL

Appropriation	\$111,151.87
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Pioneer Valley Regional School	<u>\$41,412.83</u>
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\$41,412.83

## P.V.R.S. TRAVEL PAY

Appropriation	\$180.00
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Expended	0
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## HIGHWAY MAINTENANCE, SECTION 825-1

Appropriation	\$9,656.00
Transferred from Reserve Fund	<u>1.24</u>
	\$9,657.24

Ernest Brooks	\$1,449.70
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Edward Brooks	\$1,432.00
Austin Dobias, Jr.	1,370.25
Dana Rice	1,060.14
Michael Muka	789.26
Earl Brooks	54.00
Dwight Tuller	225.00
William Young, Jr.	12.00
David Brassor	11.70
Jay Weimers	11.25
Barton's Garage	42.00
Ernest Hastings, Inc.	686.00
Hampden Color & Chemical	829.28
Clayton Davenport	542.00
Town of Bernardston	30.15
Lake Asphalt & Pet. Co.	<u>1,112.51</u>

\$9,657.24

## MACHINERY

## Appropriation

\$15,000.00

Ernest Brooks	\$ 148.00
Edward Johnson	159.10
Dana Rice	148.90
Austin Dobias, Jr.	144.30
Barton's Garage	867.36
Henry Glabach	81.32
New England Telephone	127.05
Pioneer Petroleum Prod.	2,270.79
Graves Equipment Co.	864.37
Art's Tire	261.54
Cowan Auto Supply	271.33
Northern Glass Co.	308.36
Ralph W. Whiteman	342.38
Harold B. Allen	170.51
Bill's Upholstering	32.00
Barber Brothers	90.00
Donald Ellis	40.00
Sol's Tire Service	1,789.60
Greenfield Farmers Exchange	51.00
Robert J. Ormond	10.50
B-B Chain Co.	<u>372.50</u>

\$8,550.91

## HIGHWAY MAINTENANCE - Chapter 497 - Gas Tax

Appropriation	\$12,961.33
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Ernest Brooks	\$1,170.00
Edward Johnson	1,062.80
Austin Dobias, Jr.	1,115.55
Dana Rice	981.95
Arthur Beaudoin	975.00
Edward Snow	975.00
Northfield Sand & Gravel	1,025.19
Arthur Whitcomb	35.00
Ernest Hastings	48.00
Clayton Davenport	200.00
W. A. Webb	35.00
Raymond P. Noyes	140.50
Lake Asphalt & Petroleum	72.23
Morton Salt Co.	<u>367.00</u>

	\$ 8,203.22
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## HIGHWAY MAINTENANCE

Appropriation	\$ 5,000.00
Transferred from Reserve Fund	<u>.47</u>
	\$ 5,000.47

Alstate Asphalt & Petroleum Co.	\$ 3,635.82
Lake Asphalt & Petroleum Co.	1,163.13
Trew Corporation	61.62
Edward Johnson	136.90
Dana Rice	<u>3.00</u>

	\$ 5,000.47
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## HIGHWAY MAINTENANCE - 825-3

Appropriation	\$ 5,500.00
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Ernest Brooks	\$ 227.20
Edward Johnson	239.60
Austin Dobias, Jr.	243.10
Dana Rice	195.00
William Young	38.00

David Brassor	\$ 36.70	
Jay Weimers	35.63	
Town of Bernardston	80.40	
Northeastern Culvert	2,849.14	
Lake Asphalt & Petroleum Co.	463.13	
Northfield Sand & Gravel	<u>1,092.10</u>	
		\$5,500.00

## FRIZZELL HILL CONSTRUCTION - CHAPTER 765

Appropriation		\$ 20,262.00
Ernest Brooks	\$ 928.00	
Edward Johnson	836.20	
Austin Dobias, Jr.	821.40	
Dana Rice	756.90	
Machinery Fund	2,578.50	
Raymond P. Noyes	111.25	
Bernardston Grain	5.70	
Charles Lotreck	76.25	
W. A. Webb	550.00	
Olin Whipple	1,911.80	
Northfield Sand & Gravel	1,270.70	
Clayton D. Davenport	4,605.00	
Northeastern Culvert	1,932.93	
David Lotreck	15.30	
Arthur Whitcomb	503.47	
Ernest M. Hastings	1,400.00	
C. A. Denison Lumber Co.	<u>22.50</u>	
		\$ 18,325.90

## BRIDGES

REAPPROPRIATED		\$ 1,594.20
Expended, Jan. - June 1975		<u>418.65</u>
		1,175.55
Ernest Brooks	\$ 47.20	
Edward Johnson	32.50	
Austin Dobias, Jr.	43.60	
Dana Rice	28.50	
Ernest M. Hastings	<u>128.00</u>	
		\$ 279.80

## RAILINGS - Chapter 825-3

Appropriation		\$ 2,000.00
Albany Municipal Supply Co.	\$1,625.00	
Dwight Tuller	<u>375.00</u>	
		\$ 2,000.00

## VACATION &amp; HOLIDAY - Chapter 825-3

Appropriation		\$ 1,000.00
Ernest Brooks	\$ 244.80	
Edward Johnson	85.60	
Austin Dobias, Jr.	29.60	
Dana Rice	<u>29.60</u>	
		\$ 389.60

## LIBRARY

Appropriation		
Town Meeting		\$ 800.00
State Library Fund		850.00
Robertson Fund		<u>59.80</u>
		\$ 1,709.80
Rose M. Koshinsky	\$ 462.00	
Incidentals	25.00	
Ernest Guyer	65.00	
Western Mass. Electric	8.73	
Thomas Bouregy & Co.	35.40	
Pioneer Valley Reg. School	12.00	
Brattleboro Publishing Co.	7.50	
Plays, Im. Publ.	9.24	
Barrett & Baker	7.95	
Katherine Ainsworth	<u>6.95</u>	
		\$ 639.77

## FIRE DEPARTMENT

Appropriation	\$ 1,500.00
Hanover Ins. Co.	<u>137.00</u>
	\$ 1,637.00

New England Telephone	\$ 78.95
Cohn & Levitch Ins.	355.50
Ronald Barton	10.50
Edward Johnson	10.50
So. Deerfield Fire Equip. Co.	14.75
Krohne Automotive Supply	47.41
Harold B. Allen	<u>3.17</u>

\$ 520.78

## POLICE DEPARTMENT

Appropriation \$ 2,750.00

Arthur J. Dobias	\$ 1,000.00
Incidentals	7.85
Richard Canedy	87.00
Robert Snow	114.00
Elwin D. Barton	42.00
W. S. Darley Co.	95.63
Cromco Electronics Co.	12.50
E. A. Hall & Co.	61.00
Law Enforcement News	<u>5.00</u>

\$ 1,424.98

## TOWN BUILDINGS - Chapter 825, Sec 3.

Appropriation \$ 3,518.55

Western Mass. Electric Co.	\$ 193.19
New England Telephone	97.01
Yankee Electric Supply	72.46
Mackin Fuel Co.	28.53
Mass. Correctional Inst.	<u>227.89</u>

\$ 619.08

## MISCELLANEOUS

Appropriation \$ 2,500.00  
Special Town Meeting

Sebastian J. Ruggeri	\$ 2,627.97
Levy, Winer & Hodas	122.50
Callahan & Curtiss, Atty	307.25
Mass. Collectors & Treas. Assoc	30.00
James E. Faulkener	3.00
Triple Oak Services	5.74



Mass. Town Clerks Assoc	\$ 10.00	
Mass. Fed. of Planning Boards	45.00	
John R. Pochus	21.20	
Franklin Co. Board of Health	6.00	
Franklin Co. Reg. of Deeds	65.25	
Assoc of Town Finance Comm.	15.00	
Greenfield Recorder	104.51	
Hobbs & Warren, Inc.	330.63	
Arthur Dobias	32.00	
E. A. Hall Co.	68.01	
Barrett & Baker	110.01	
Greenfield Visiting Nurse	18.72	
Edith Fisher	<u>50.00</u>	
		\$3,972.79

#### WORKMENS' COMPENSATION - Chapter 825-3

Appropriation		\$ 850.00
Special Town Meeting		
Packard, Sawyer, Watters & Bell	<u>\$ 984.00</u>	
		\$ 984.00

#### FIRE INSURANCE

Appropriation		\$1,100.00
Cohn & Levitch Ins. Agency	<u>\$ 1,021.00</u>	
		\$ 1,021.00

#### NOTES & INTEREST

Appropriation		\$ 7,500.00
Bureau of Accounts	\$ 15.00	
Franklin County Trust Company	<u>3,177.56</u>	
		\$ 3,192.56

#### TREE WARDEN

Appropriation		\$ 800.00
Arthur Beaudoin	\$ 70.00	
Dean Beaudoin	24.00	
Edward Johnson	<u>31.50</u>	
		\$ 125.50

## ARTICLE # 36 POLICE

Appropriation		\$ 273.45
Treasurer of Franklin County	<u>\$ 273.45</u>	
		\$ 273.45

## SELECTMENS ACCOUNT

Appropriation		\$ 250.00
Franklin County Selectmens Assoc.	\$ 70.00	
Elwin Barton - Incid. & Postage	<u>10.00</u>	
		\$ 80.00

## ALL OTHERS

Director of Internal Revenue		
Franklin Co. Trust Co.	\$ 3,307.04	
Commonwealth of Massachusetts	978.21	
Franklin Co. Retire. System	775.80	
Treasurer of Franklin County		
County Tax	4,341.77	
Retirement	820.00	
Dog Refund	84.55	
Commonwealth of Massachusetts	2,121.68	
Franklin County Trust		
Temporary Loan	25,000.00	
Treasurer South Cemetery	115.11	
Treasurer Beaver Meadow Cemetery	21.60	
Norman & Mary Mallory	18.65	
Paul Zimmerman	34.65	
William C. Herron	9.63	
Sherman Rhodes	49.50	
Alice Loura	13.75	
Warren Facey, Jr.	<u>.29</u>	
		\$37,692.23

## BOARD OF HEALTH

Appropriation		\$ 75.00
Greenfield Visiting Nurse Assoc.	<u>\$ 10.56</u>	
		\$ 10.56

## FIRE TRUCK FUND

Appropriation	
Annual Meeting	\$ 2,500.00
Revenue Sharing	12,000.00
Serial Notes	<u>15,500.00</u>
	\$ 30,000.00

## REVENUE SHARING

Barton's Garage	\$ 1,300.00	
Tri-County Contractor's Supply	<u>570.00</u>	
		\$ 1,870.00

ANNUAL REPORT  
OF THE  
SCHOOL DEPARTMENT

TOWN OF LEYDEN

1975

## SCHOOL COMMITTEE

Mrs. Edith Snow, Chairman

Term expires 1977

Mrs. Henrietta Glabach, Secretary

Term expires 1976

Mr. Cyril Rumens

Term expires 1978

## SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington

Westfield State College - B.S.E., M.Ed.

Springfield College - CAGS, Administration

Office - 75 Main Street, Northfield - Tel. 498-2911

## ADMINISTRATIVE ASSISTANT

David E. Zellmer

University of Wisconsin - B.A. in English and French

## UNION SECRETARIES

Mrs. Helen Mahoney

Mrs. Madelyn J. Page

Mrs. Edith G. Waaser, P.T.

## OFFICE HOURS

School Days - 8:00 a.m. to 4:30 p.m.

School Vacations - 8:00 a.m. to 4:30 p.m.

## PRINCIPAL

Pearl E. Rhodes - B.A.

## SCHOOL PHYSICIAN

William R. Buchanan, Jr., M.D.

## UNION NURSE

Karen Marsh, R.N.

## SCHOOL CALENDAR

Schools open September 4, 1975

Schools open December 1, 1975

Schools open January 5, 1976

Schools open February 23, 1976

Schools open April 26, 1976

Close November 26, 1975

Close December 23, 1975

Close February 13, 1976

Close April 15, 1976

\*Close June 16, 1976

\*Subject to State Requirements

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Leyden:

The September 1975 enrollment of (49) students represents a slight decrease and reflects limited in-migration and holding birth-rate patterns. The K - 6 program continues to be serviced by a staff of three professionals and a complement of shared support personnel. Mrs. Barbara Ditchett is responsible for K - 1 in the morning and continues as a teacher aide, all grades, in the afternoon. This provides special student assistance and enrichment activity for accelerated students. This also reduces teacher-pupil ratios in Mrs. Finch's primary room during the skills portion of the morning and continues her assignment of grades 1, 2 and 3 in the afternoon. Miss Pearl Rhodes' responsibilities involve grades 4, 5 and 6, as well as coordinating local building administrative tasks in her dual role as teacher-principal.

The 1975-76 school year was launched with a two-day in-service format featuring Dr. Charles Reasoner, noted educator, and a Curriculum Display of educational materials and equipment in the Pioneer Valley Regional School foyer. This staff training program has been continued in a sequence of seven Special Need Workshop formats and other planned activities, which serve to keep our total professional staff abreast of educational developments, resources and teaching models, beneficial to system growth and progress.

The staff, experienced, qualified and committed to providing exposure to area and community resource persons, E.T.V. offerings and broadened field trip opportunities, has linked this aspect of our program with a solid base of skills, concepts and content. Staff participation in Union-wide in-service training, shared system enrichment programs and sub-committee curriculum investigative efforts reflect on-going response to pupil needs. This has been closely identified in our fourth year of standardized test assessment, which has provided Leyden Elementary students with a very visible and improved status relative to system and national norms. Data provided within this process has also allowed administration and staff to diagnose individual and group growth and prescribe skill and concept needs, refer students to support services and share with parents a visible information format depicting their child's scholastic growth patterns.



Leyden Elementary School, a member of the five-town Union #18 and Pioneer Valley Regional School, has been actively involved in responding to the special needs of children within the framework of Chapter 766. They share Core Evaluation Team personnel in the form of a school psychologist, part-time special needs administrator, union-wide elementary nurse and support persons, as required. The on-site staff, support personnel and parents of identified children provide prescriptive educational plans that involve scheduling of speech therapy, individualized approaches, remediation and counseling services. It is felt that the collaborative efforts of the six school systems has provided an efficient, relevant, cost-conscious response to our special needs students to date. A lingering financial concern will persist in this area as program cost increase and state reimbursement levels fail to fulfill expectations of parent, staff, advocacy groups and town fiscal agents.

The Leyden Elementary School may also feel justifiably proud in providing the additional shared services of a remedial arithmetic/reading instructor, funded under Title I, instrumental and vocal music, art and physical education instructors, who complement a full program at the school. The inclusion of E.T.V. offerings, field and system enrichment experiences, provide background and meaningful extension of learning endeavors.

Leyden, a member of School Union #18 and Pioneer Valley Regional School, also maintained membership in the Franklin County Collaborative this past year, an organizational framework capable of providing administration, specialized program sites for low frequency special needs and a base for securement of grant funding that will most visibly result in growing program response to low incident cases in Franklin County school systems. This direction, collaboration and regionalization, is gaining attention once again at state levels and will, via financial reimbursement incentive, provide cause for area study and deliberation in the coming years.

The staff has also involved upper grade students with supplementary curricular opportunities within Union #18. Responsive growth and modification of curriculum at the secondary level is contained in Principal Decker's report; it reflects efforts to emphasize positive career opportunities, post secondary vocational awareness and solid survival skill development necessary in a job-oriented society. We have continued coordination of total K-12 programs and maintained effective communication with our feeder schools. We trust this provides a continuum of experiences within our K - 12 system, conducive to effective participation as an adult in full citizenship and career endeavors.

Physically, the school facility is operationally effective and has received a new roof section, eaves and downspout this past year; hopefully Fiscal Year 1977 will see exterior painting, completion of a parking area, playground refurbishing and improved safety for parent and child by way of school signs and

bus dispatch area provisions. Planned improvements over a long range period allows responsible maintenance costs to be distributed over a time-frame that is cognizant of citizen economic concern.

We look forward to the coming year aware of the many challenges, fiscal, educational, institutional and cultural, that must be balanced against community resources, the ability of the Commonwealth to administer and finance, and the role of the state in establishing future organizational patterns, at a time when the general state of the economy continues to concern all of us. Most of all, we respect and share in the cooperative spirit that prevails responsive to your directions and appreciative of your desire to effect quality educational programs.

Respectfully submitted,

Edwin F. Harrington  
Superintendent of Schools

# SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1975

	<u>Expended 1/1-6/30, '75</u>	<u>Appropriated 1975-76</u>	<u>Expended 7/1-12/31</u>	<u>Budget 1976-77</u>
1000 ADMINISTRATION	\$ 1,144.79	\$ 3,122.00	\$ 1,770.10	\$ 3,136.00
2000 INSTRUCTION	22,679.58	34,556.00	11,288.70	36,201.00
3000 OTHER SERVICES	8,514.00	20,216.00	5,985.87	16,706.00
4000 OPERA. & MAINTENANCE	5,603.37	6,189.00	1,568.84	7,355.00
5000 FIXED CHARGES	572.42	585.00	212.15	754.00
7000 ACQ. OF EQUIPMENT	13.02	355.00		
9000 PROGRAM WITH OTHERS	1,663.32	3,574.00	235.75	4,077.00
	<u>\$40,190.50</u>	<u>\$ 68,597.00</u>	<u>\$ 21,061.41</u>	<u>\$68,229.00</u>
		- 1,307.00		
		<u>\$ 67,290.00</u>		

## NET COST OF EDUCATION, 1975

Expended by School Department, 1975  
Expended by P.V.R.S. (Leyden's Share)

\$61,251.91  
110,421.74

\$ 171,673.65

## Reimbursements and Receipts:

Chapter 70	\$ 19,327.94
Chapter 71 (Reg. School Aid)	7,160.66
Chapter 74 (Transportation)	81.00
Tuition	358.00
Refund Adult Education	25.00
Pupil Transportation	<u>10,137.29</u>

\$37,089.89  
8,900.88

Reimb. paid to P.V.R.S. Leyden's Share

\$ 45,990.77  
125,682.88

## Net. Cost of Education, 1975

## REIMBURSEMENTS AND NET COSTS

Year	Expenditures	Reimbursements	%	Net Cost	Pupils	Cost per Pupil
1966	\$ 46,692.53	\$ 14,806.32	31.9	\$ 31,886.31	106	\$ 300.80
1967	57,073.34	20,638.54	34.4	36,236.98	108	333.52
1968	69,444.81	24,337.10	35.0	45,107.61	121	372.79
1969	83,191.52	28,345.37	34.1	54,846.15	116	472.81
1970	100,735.64	47,652.71	47.3	53,082.93	122	435.11
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,008.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	* 45,990.77	26.7	125,682.88	** 121	1,038.70

\* Receipts received after 12/31/75 not included

\*\* Census Incomplete at this time

## ENROLLMENT REPORT

October, 1975

		<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Elementary School	Grade K	3	3	6
	1	2	3	5
	2	2	3	5
	3	2	7	9
	4	6	2	8
	5	4	5	9
	6	4	4	8
		<u>23</u>	<u>27</u>	<u>50</u>
P.V.R.S.	7	5	4	9
	8	6	8	14
	9	3	5	8
	10	5	10	15
	11	9	1	10
	12	6	7	13
		<u>34</u>	<u>35</u>	<u>69</u>
Greenfield		1	1	2

## SCHOOL LUNCH PROGRAM

1975

Opening Cash Balance		\$ 373.52
Receipts	3,172.92	
Disbursements	3,672.50	
		(-499.58)
Closing Cash Balance		(-126.06)

ANNUAL REPORT  
OF THE  
SCHOOL DEPARTMENT

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

1975



## SCHOOL COMMITTEE

Miss Anita Pike, Chairman	Warwick
Mrs. Helen Whipple, Vice-Chairman	Warwick
Mrs. Linda Franklin	Bernardston
Mr. Roger LeBlanc	Bernardston
Mr. John Senior	Bernardston
Mrs. Lois N. Bean	Leyden
Mrs. Dorothy Rumens	Leyden
Mrs. Edith Snow	Leyden
Mr. Guy Cote	Northfield
Mrs. Rebecca Fowler	Northfield
Mr. John Thayer	Northfield
Mrs. Fredericka Fellows	Warwick
Mr. Hamilton S. Cregar	Treasurer
Mr. David E. Zellmer	Secretary

## PIONEER VALLEY REGIONAL SCHOOL

### Annual Report of the Principal --1975

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my eighth annual report as principal of Pioneer Valley Regional School.

During 1975 P.V.R.S. continued to implement the recommendations which were made in May, 1972, by the New England Association of Schools and Colleges' Visiting Committee. A Special Progress Report was submitted on October 1, 1975, reporting on the status of the building proposal which was presented to our four towns for study and direction. The N.E.A.S. & C. in a follow-up letter to me stated their awareness that the declining school enrollment, the planned opening in September 1976 of the Franklin County Technical School, and the area's economic prospects were all factors in our decision to table the building proposal.

Our staff reflects stability of movement and experience levels. The existing job market has afforded us highly trained, experienced personnel who have been responsive to children's needs, and who have had the ability to remain flexible amidst the tradition on-going in education today.

### ENROLLMENT

Our school opened this September with an enrollment of 591. This is a decrease of 9 students over last year's September enrollment of 600. The projected enrollment for September 1976 would appear to be approximately 560. This decrease would be directly due to present Pioneer students who may be transferring to either the Franklin County Technical School or Northfield Mount Hermon.

The enrollments as of December 1, 1975, were as follows:

	Town of:						
	<u>Boys</u>	<u>Girls</u>	<u>Nfld.</u>	<u>Bern.</u>	<u>Ley.</u>	<u>War.</u>	<u>T</u>
Grade 7	60	47	51	34	9	13	107
Grade 8	49	49	47	30	13	8	98
Grade 9	41	49	42	31	7	10	90
Grade 10	47	54	39	41	15	6	101
Grade 11	62	51	54	37	10	12	113
Grade 12	39	41	29	36	12	3	80
	<u>298</u>	<u>291</u>					<u>589</u>

## CURRICULUM

As a comprehensive school we have continued to carry out the goal of our stated philosophy - to provide the broadest and most effective educational experiences possible within the limitations of our resources. To meet changing student needs, we continue to offer courses and student activities to encourage flexibility, specialization, and individual choice.

Two faculty Curriculum Development Projects were approved for funding in June and implemented in September. One involved a Grade 8 team teaching approach to English, math, science, and social studies; the other a survival skills program in Grades 9-10 English. Our mini-course program/format was continued (week of June 16-20) and again met with a high degree of success. Beginning with the summer of 1975, a faculty committee was formed to plan our projected 1975-76 school year mini-course format which will expand the scope of mini-courses toward a permanent role in the curriculum.

Through our Construction and Plant Maintenance Program we have begun the restoration of the Bernardston Schoolhouse which was moved to a site on our school grounds in August 1975. Our P.V.R.S. Bicentennial Committee has been at work since last April planning a year long program as a means for P.V.R.S. to participate in our Nation's Birthday. Some school projects will be on-going throughout this school year, some will be completed at winter mini-course time, and others will be ready in time for inclusion in our planned Bicentennial Fair in mid-May, 1976.

The staff has been involved in a variety of in-service workshop programs in an effort to totally immerse ourselves in topics/areas of mutual concern to all. Some of these in-service workshops have dealt with the following: reading skills and techniques, special needs areas, mini-course preparations, bicentennial year planning, interdisciplinary approaches to curriculum, development of career and occupational competencies, discussion skills/techniques in the classroom.

Our Home Economics Department has received special recognition in several areas. Our involvement as an Education Development Center pilot school in its Exploring Childhood program has exposed our Child Growth and Development I nursery school program, including our Pioneer students and staff, to eastern regional personnel meetings and conventions. Our home economics staff has been involved in developing for the Massachusetts Department of Education a new Home Economics Curriculum for grades K-12.

We have also instituted a new computer grade reporting system using our Northfield Mount Hermon visual terminals and student personnel from NMH.

### CHOSEN CAREERS

The Class of 1975 made plans for the future as follows:

4 year college	17	Work	29
2 year college	18	Service	4
Post graduate work	4	Marriage	4
Nursing	2		

52% - pursuing further education

35% - entered the world of work

### IN CONCLUSION

The key to the successes and progress accomplished during 1975 lays in the dedicated efforts put forth by the entire P.V.R.S. team - Superintendent Harrington, the School Committee, administration, faculty other school personnel, students, parents, and citizens of our school district. My sincere thanks to all for their untiring efforts in behalf of their school and its students.

Please visit your school at anytime and feel free to offer advice or suggestions. We can only be totally successful when we are all totally knowledgeable and committed to the advantages and rewards of public education.

I shall continue to lead Pioneer with my utmost dedication and concern for all. May each of us profit from having been associated with one another.

Respectfully submitted,

William K. Decker  
Principal

## PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## Report of the Treasurer

Fiscal Year 1974 - 75

July 1, 1974 - June 30, 1975

## Balance on hand July 1, 1974

E & D Capital Surplus		\$	438.39
E & D Operating Surplus			56,369.54
Federal - State Programs			
NDEA - Title II	\$	(18.65)	
Title V		859.15	
Title VI		6.63	
George Barden Fund		10.50	
PL 90-576 Proj. #CH-2674CGC		1,131.12	
PL 90-576 Proj. #CH-6474		4,371.66	6,360.41
Special Funds			
School Lunch		1,696.50	
Athletic Fund - Gate Receipts		1,343.41	
School Band		378.57	
Student Scholarship Reserve		365.59	
Mini-Course Program		243.00	
Chain Saw - Insurance Account		200.00	
Athletic Equipment-Insurance Acct.		12.95	4,240.02
Reserve for Maturing Debt-Savings Acct.			6,003.30
			<u>\$ 73,411.66</u>

## Receipts - Capital

School Building Assist.Bureau-Const.	44,695.17	
Capital Savings Accounts - Interest	241.03	
Town Assessment Payments		
Bernardston	6,094.88	
Leyden	2,104.71	
Northfield	11,444.34	
Warwick	2,280.10	
	<u>66,860.23</u>	

## Receipts - Operational

State Reimbursements	
Transportation	
1972-73 Part. payt.(80.39% of bal.)	22,370.21
1973-74 Part. payt. (84.76%)	57,116.37
Occupational Education	23,131.00
Special Education	6,500.00
State Wards	<u>2,167.10</u>

111,284.68



Carried Forward	\$178,144.91	\$ 73,411.66
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## Receipts - Operational (Continued)

## Town Assessment Payments

Bernardston	\$338,988.79
Leyden	97,740.00
Northfield	415,782.95
Warwick	<u>69,814.26</u>

922,326.00

## Tuition

N.A.Liberatore (Bal. of '73-74)	1,598.40
Town of Greenfield	
(Bal. of '73-74)	1,198.80
Linden Hill School (2)	2,664.00
Arah E. Snow ½	666.00
Town of Greenfield ½	666.00
Child Care Laboratory Nursery	<u>510.00</u>

7,303.20

## Federal - State Programs

NDEA - Title II Proj. #201	934.22
Title II Proj. #SP-67	2,500.00
Title III Proj. #73-176-R	<u>1,000.30</u>

4,434.52

## Special Funds

## School Lunch

Sales	22,910.45
U.S.D.A. Reimb.('73-74)	2,464.76
U.S.D.A. Reimb.('74-75)	<u>16,172.99</u>

41,548.20

Athletic Fund - Gate Receipts	3,312.40
Student Scholarship Reserve	1,463.40
School Band	175.00
Mini-Course Program-PVREA	44.50
Collision Insurance Account	<u>203.03</u>

5,198.33

## Other Receipts

Driver Education Fees	1,435.00
Insurance Rebates	520.12
Occupational Ed.-Sale of 2 sheds	400.00
Student Reimb.-Broken wind- shield, etc.	<u>364.59</u>



## Other Receipts (Continued)

Shop projects	224.23
Lost Books & Materials	184.94
Use of Building	105.00
Transfer from Savings ( 2 Scholarships )	100.00
N.E. Telephone commissions	53.96
Interest Income - Operating	3,196.71
Petty Cash Funds - Returned	115.00
Miscellaneous	69.45

Proceeds of Temporary Loan (FC Trust)

6,769.00  
100,000.00

\$1,265,724.16  
\$1,339,135.82

## Disbursements - Capital

Redemption of 2.75% Bonds-  
Partial \$ 65,000.00

## Interest Payments

July 1, 1974	2,681.25
January 1, 1975	1,787.50

\$ 69,468.75

## Disbursements - Operational

## Operating Budget

Administration	24,492.18
Instruction	674,129.66
Other Services	103,694.09
Operation & Maintenance	108,385.73
Fixed Charges	31,870.87
Acquisition of Equipment	22,354.78
Programs with Other Schools	12,654.92

977,582.23

## Federal - State Programs

NDEA-Title II Proj. #201	910.67
Title II Proj. #SP-67	2,494.39
Title III Proj. #75-292-1-D	977.22
Title V	554.50
PL-90-576 Proj. #CH-2674 CGC	1,131.12
PL-90-576 Proj. #CH-6474 C-HM	4,371.66

10,439.56

## Special Funds

School Lunch	39,234.86
Athletic Fund-Gate Receipts	3,107.03
Student Scholarship Reserve	
Scholarship - Josel Hilliker	150.00

## Special Funds (continued)

Supplies - Soda Machine	1,411.59	
Mini-Course Program NMH fees	287.50	
Collision Insurance Account	203.03	
Chain Saw Insurance Account	<u>200.00</u>	
		44,594.01
Scholarships		
Leonard Eastman-Marsha Wilder	50.00	
Theodore Cronyn-Debra Howe	50.00	
Petty Cash Funds	115.00	
Repayment of Temp.Loan (FC Trust)	<u>100,000.00</u>	
		100,215.00
		\$1,202,299.55
Carried forward		\$1,202,299.55
Balance on hand June 30, 1975		
E & D Capital Surplus	\$ 231.19	
E & D Operating Surplus	126,255.19	
Federal - State Programs		
NDEA - Title II	10.51	
Title III	23.08	
Title V	304.65	
Title VI	6.63	
George Barden Fund	10.50	
Special Funds		
School Lunch	4,009.84	
Athletic Fund-Gate Receipts	1,548.78	
School Band	553.57	
Student Scholarship Reserve	267.40	
Athletic Equipment-Ins. Acct.	12.95	
Reserve for Maturing Debt-Savings Account	<u>3,601.98</u>	
		<u>*\$136,836.27</u>
		\$1,339,135.82
* Distribution of Cash as of June 30, 1975		
Reserve for Maturing Debt - Capital		
Greenfield Savings Bank	339.10	
Boston Five Cents Savings Bank	<u>3,262.88</u>	
		\$ 3,601.98
		3,601.98
Operating Cash		
Franklin Co.Trust Co.-Checking	6,502.60	

## Operating Cash (continued)

Boston Five Cents Sav.

NOW Acct. 85,907.65

Franklin Savings-Savings Acct. 64,221.07

State Street Bank-Savings Acct. 69,016.75

\$225,648.07

Deduct

Encumbered Sal.(Teachers'

13, 14 mos.) 83,872.20

Clean-up Warrant (As of  
June 30)8,541.48\$ 92,413.78133,234.29\* \$136,836.27

## Trust Accounts-Scholarship Funds

Balance on hand July 1, 1974 1,835.75

Receipts-July 1, '74-June 30,  
'75 Int. Div. 109.73\$ 1,945.48

## Disbursements

Theodore Cronyn Scholar.-

Debra Howe 50.00

Leonard Eastman Scholar.-

Marsha Wilder 50.00100.00\$ 1,845.48\$ 1,945.48

Respectfully Submitted,

Hamilton S. Cregar  
District Treasurer

## PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## Report of the Treasurer

For the First Six Months of Fiscal Year 1975-76

July 1 - December 31, 1975

Balance on hand July 1, 1975	\$133,234.29	
Receipts - July 1 - December 31, 1975	<u>444,608.97</u>	
		\$577,843.26
Disbursements - July 1-December 31, 1975		<u>461,865.75</u>
Balance on hand December 31, 1975		\$115,977.51

Distribution of Funds

Franklin County Trust Company	\$ 11,107.12	
Boston Five Cents Savings Bank	25,964.22	
Franklin Savings Institution	56,937.19	
Franklin Savings Institution (1 yr.tm.)	21,500.00	
State Street Bank & Trust Co.	<u>468.98</u>	
		\$115,977.51

Capital - Reserve for Maturing Debt

Boston Five Cents Savings Bank	861.56	
Greenfield Savings Bank	<u>339.10</u>	
		\$ 1,200.66

Trust Funds

Franklin Savings Inst. Bal. July 1	\$ 1,845.48	
Interest - July 1 - Dec. 31, 1975	<u>54.57</u>	
		\$ 1,900.05

Respectfully submitted,

Hamilton S. Cregar

District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT  
School Committee Financial Report  
December 31, 1975

	<u>Fiscal Year Approp.*</u>	<u>1975 Expended 7/1/74-6/30/75</u>	<u>Fiscal Approp.</u>	<u>Year 1976 Expended 7/1/75 12/31/75</u>	<u>Fiscal Year 1977 Budget 7/1/76- 6/30/77</u>
1000 Administration	\$ 28,086.	\$ 24,492.18	\$ 29,972.	\$ 15,487.	\$ 35,007.
2000 Instruction	684,358.*	674,129.66	650,359.	223,317.	713,455.
3000 Other Services	99,831*	103,694.09	117,050.	46,092	111,637.
4000 Opera. & Maint.	110,745.*	108,385.73	111,594.	34,890.	110,762.
5000 Fixed Charges	32,219.	31,870.87	41,037.	23,391.	55,854.
7000 Acq. Fixed Assets	24,804.*	22,354.78	23,738.	8,765.	14,381.
9000 Programs w/others	18,738.	12,654.92	19,884.	5,702.	7,534.
	<u>\$998,781.</u>	<u>\$977,582.23</u>	<u>\$993,634.</u>	<u>\$357,644.</u>	<u>\$ 1,048,630</u>

\*Denotes Committee vote (8/22/74) of \$9,955 from E & D.; and reassignment of nurse's salary to #3000 account.

## Fiscal Year 1977

July 1, 1976 - June 30, 1977

CAPITAL BUDGET

Maturing Debt - Final Payment -	July 1, 1976	\$65,000.00
Interest . . . . .	July 1, 1976	<u>893.75</u>
		\$ 65,893.75

## Reduced by:

School Building Assistance - *Portion of final reimb. - 1975 - invested	\$21,500.00
Interest at maturity - 1 yr. Term Cert.	1,525.00
Savings Bank Interest - Capital	96.09
Savings Bank Withdrawal - Close out Reserve	<u>1,200.66</u>
	\$ 24,321.75
	<u>\$ 41,572.00</u>

## To Be Apportioned among Member Towns

Bernardston	27.8%	\$11,557.02
Leyden	9.6%	3,990.91
Northfield	52.2%	21,700.58
Warwick	10.4%	<u>4,323.49</u>
		\$ 41,572.00

\* Final SBAB reimbursement split over Fiscal Years '76 and '77 for averaging effect.



OPERATING BUDGET

Administration	\$ 35,007.00	
Instruction	713,455.00	
Other Services	111,637.00	
Operation & Maintenance of Plant	110,762.00	
Fixed Charges	55,854.00	
Acquisition of Equipment	14,381.00	
Programs with Other Schools	<u>7,534.00</u>	
		\$1,048,630.00

Reduced by:

State Reimbursements:

Transportation

Occupational Education

State Ward

Special Education - Chapter 766

Regional District Aid - Chapter 492

Tuition

Miscellaneous

	<u>177,293.00</u>
\$	871,337.00

To be Apportioned among Member Towns

Bernardston	208.5/588.5	\$ 308,706.48
Leyden	67.5/588.5	99,940.95
Northfield	263 /588.5	389,399.54
Warwick	49.5/588.5	<u>73,290.03</u>

\$ 871,337.00

## Pioneer Valley Regional School Lunch - 1975

Opening Cash Balance	(-2,399.74)
Receipts	\$41,694.64
Disbursements	<u>38,396.57</u>
	3,298.07
Closing Cash Balance	898.33





